

## Statement of Deficiencies

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### 5305-H: Children's Daily Attendance

Not Met

#### Findings/Corrections

5305.H. The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as [13] children were present and [11] children were signed in on the log . The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released . This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. COMMENT: FIRST AND LAST NAME OF PARENT PICKING UP CHILD IS NOT ALWAYS DOCUMENTED. SOMETIMES INITIALS ARE USED INSTEAD OF FULL NAMES.

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### 5319-D: Posted Menu

Not Met

#### Findings/Corrections

5319.D. The current weekly menu listing specific food items served for meals and snacks was not prominently **posted**. **WEEK ONE INSTEAD OF THE DATE WAS ON THE POSTED MENU. DIRECTOR CORRECTED THE MENU BY ADDING THE CURRENT WEEKLY DATE WHILE SPECIALIST WAS PRESENT.**

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### 5319-K: Microwave

Not Met

#### Findings/Corrections

5319.K. Infant [STAFF ] were warmed in the microwave oven. Bottles nor food shall be warmed in the microwave. NEW STAFF SAID SHE WARMED BOTTLES IN THE MICROWAVE.

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### 5323-B: Outdoor Space

Not Met

#### Findings/Corrections

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.  
LARGE GAPS UNDER FENCE GATES IN WHICH SMALL ANIMALS COULD CRAWL UNDER INTO THE PLAY YARD.

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### 5327-P: Visual Check of Center

Not Met

#### Findings/Corrections

5327.P. Documentation of the visual check did not contain the [ THERE WAS NO DOCUMENTATION FOR FRIDAY, MAY 6 ]. Complete documentation includes: date, time, and signature of staff conducting the visual check.